



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
<http://dpw.lacounty.gov>

**GAIL FARBER, Director**

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

February 09, 2010

## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

30 FEBRUARY 9, 2010

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
CITIES OF CARSON, GARDENA, HERMOSA BEACH, LOS ANGELES,  
REDONDO BEACH, AND TORRANCE AND IN  
THE UNINCORPORATED COMMUNITY ADJACENT TO THE  
CITY OF CARSON AND UNINCORPORATED COMMUNITY OF  
SOUTH SAN GABRIEL  
(SUPERVISORIAL DISTRICTS 1, 2, AND 4)  
(3 VOTES)**

### **SUBJECT**

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Carson, Gardena, Hermosa Beach, Los Angeles, Redondo Beach, and Torrance and in the unincorporated community adjacent to the City of Carson and unincorporated community of South San Gabriel.

### **IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. RDC0015024 - Project No. 1225 - Unit 2, Storm Drain Extension at Teresa Avenue, to install 18- and 24-inch high-density polyethylene storm drain pipes, manholes, catch basins, and trash excluders, in the unincorporated community of South San Gabriel, performed by Mike Bubalo Construction Company, Inc., with a final contract amount of \$318,658.75.

- Project ID No. TSM0010165 - Anita Street, et al., to synchronize traffic signals, in the Cities of Carson, Gardena, Hermosa Beach, Los Angeles, Redondo Beach, and Torrance and in the unincorporated community adjacent to the City of Carson, performed by Republic Intelligent Transportation Services, Inc., with changes amounting to a credit of \$54,164.32, and a final contract amount of \$2,084,285.98.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended actions is to obtain the County of Los Angeles Board of Supervisors' (Board) ratification of Director of Public Works-approved changes in a public works contract and your Board's acceptance of the work of the contracts in compliance with the provisions of the State Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Director of Public Works (Director) or her designee has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provisions of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

There will be no impact to the County General Fund.

The modification to Project ID No. TSM0010165 amounts to a credit of \$54,164.32, while the final values of the contracts are \$318,658.75 and \$2,084,285.98, respectively.

Ratification of the changes and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the State Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the final value of each of the contracts. Contract cost summaries, including a detailed cost breakdown for the changes, are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to a responsible contractor with the lowest responsive bid in accordance with the State Public Contract Code, your Board's directives, and as recommended by the Director or her designee.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosure are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosure.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing departmental and County assets for other construction-related activities.

### **CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gail Farber".

GAIL FARBER  
Director

GF:JTS:en

Enclosures

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Executive Office  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
February 9, 2010

PROJECT ID NO. RDC0015024 - PROJECT NO. 1225 - UNIT 2, STORM DRAIN  
EXTENSION AT TERESA AVENUE (in the unincorporated community of South  
San Gabriel), Supervisorial District 1

Contractor: Mike Bubalo Construction Company, Inc., 5102 Gayhurst Avenue,  
Baldwin Park, California 91706

Project Description:

Installation of 18- and 24-inch high-density polyethylene storm drain pipes, manholes,  
catch basins, and trash excluders.

Project Completion Date:

The contractor completed the project on July 16, 2009, in accordance with the plans  
and specifications. The delay in forwarding this letter to your Board was due to the  
length of time required by the contractor to furnish the documentation necessary to  
close out the contract.

During construction, the contractor requested 10.5 hours of overtime inspection, which  
resulted in a credit to the contract in the amount of \$551.25.

Final Contract Amount:

Original contract amount	\$293,470.00
Actual costs of changes in work previously approved by your Board	25,740.00
Deduction for overtime inspection	<u>(551.25)</u>
 FINAL CONTRACT AMOUNT	 <u>\$318,658.75</u>
 Percent total change to original contract amount	 8.6 %

JFG:ma

## ACCEPTANCE OF CONTRACT

February 9, 2010

PROJECT ID NO. TSM0010165 - ANITA STREET, ET AL. (Cities of Carson, Gardena, Hermosa Beach, Los Angeles, Redondo Beach, and Torrance and in the incorporated community adjacent to the City of Carson), Supervisorial Districts 2 and 4

Contractor: Republic Intelligent Transportation Services, Inc., 371 Bel Marin Keys Boulevard, Suite 200, Novato, California 94949

### Project Description:

Synchronization of traffic signals.

### Project Completion Date:

The contractor completed the project on September 29, 2009, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were variations in bid quantities and repairing and replacing conduit. The changes resulted in a credit to the contract in the amount of \$54,164.32.

### Final Contract Amount:

Original contract amount	\$2,065,983.30
Actual costs of changes in work previously approved by your Board	72,467.00
Changes in work authorized by the Director of Public Works	<u>(54,164.32)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$2,084,285.98</u></b>
Percent total change to original contract amount	1%

MR:en